

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Jeremy P Wagner
Whitney L Wagner

Case No.: 1-20-03573HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Nationstar
Court Claim Number:	09
Last Four of Loan Number:	5740
Property Address if applicable:	613 S Blacksmith Ave

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$3,061.10
b.	Prepetition arrearages paid by the trustee:	\$3,061.10
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$1,490.02
f.	Postpetition arrearage paid by the trustee:	\$1,490.02
g.	Total b, d, and f:	\$4,551.12

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: October 25, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Jeremy P Wagner
Whitney L Wagner

Case No.: 1-20-03573HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on October 25, 2023 I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Sara Austin, Esquire
Austin Law Firm
226 E Market St, Suite 2
York PA 17403

Served by First Class Mail

Nationstar Mtg, LLC
PO Box 619096
Dallas TX 75261-9741

Jeremy P Wagner
Whitney L Wagner
613 S Blacksmith Ave
Windsor PA 17366

I certify under penalty of perjury that the foregoing is true and correct.

Date: October 25, 2023

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 20-03573

JEREMY P. WAGNER

NATIONSTAR MORTGAGE
PO BOX 619094

DALLAS, TX 75261-9741

Acct No: S Blacksmith Ave - POST-ARRI

ARREARS - 613 S BLACKSMITH AVE AMENDED 1ST AP (#43)

Sequence: 24
Modify:
Filed Date:
Hold Code:

Amt Sched:	\$0.00	Debt:	\$1,490.02	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$1,490.02	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5210	NATIONSTAR MORTGAGE							
521-0	NATIONSTAR MORTGAGE		02/15/2023	2021991	\$39.70	\$0.00	\$39.70	02/24/2023
521-0	NATIONSTAR MORTGAGE		01/18/2023	2020991	\$50.86	\$0.00	\$50.86	02/09/2023
521-0	NATIONSTAR MORTGAGE		12/13/2022	2019990	\$50.86	\$0.00	\$50.86	12/22/2022
521-0	NATIONSTAR MORTGAGE		11/16/2022	2019040	\$50.86	\$0.00	\$50.86	12/14/2022
521-0	NATIONSTAR MORTGAGE		10/18/2022	2017996	\$53.66	\$0.00	\$53.66	10/27/2022
521-0	NATIONSTAR MORTGAGE		08/17/2022	2015917	\$160.94	\$0.00	\$160.94	08/25/2022
521-0	CENLAR FSB		07/13/2022	2014480	\$49.94	\$0.00	\$49.94	07/21/2022
521-0	CENLAR FSB		05/17/2022	2012446	\$77.53	\$0.00	\$77.53	05/25/2022
521-0	CENLAR FSB		10/14/2021	2005307	\$194.24	\$0.00	\$194.24	10/26/2021
521-0	CENLAR FSB		09/14/2021	2004313	\$199.99	\$0.00	\$199.99	09/22/2021
521-0	CENLAR FSB		08/18/2021	2003254	\$360.13	\$0.00	\$360.13	08/30/2021
521-0	CENLAR FSB		07/14/2021	2002226	\$201.31	\$0.00	\$201.31	07/26/2021
Sub-totals:					\$1,490.02	\$0.00	\$1,490.02	
Grand Total:					\$1,490.02	\$0.00		

Disbursements for Claim

Case: 20-03573

JEREMY P. WAGNER

NATIONSTAR MORTGAGE
PO BOX 619094

DALLAS, TX 75261-9741

Acct No: S Blacksmith Ave - PRE-ARRE

ARREARS - 613 S BLACKSMITH AVE

Sequence: 24

Modify:

Filed Date:

Hold Code:

Amt Sched: \$230,516.18
Amt Due: \$0.00

Debt: \$3,061.10
Paid: \$3,061.10
Interest Paid: \$0.00
Accrued Int: \$0.00
Balance Due: \$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	NATIONSTAR MORTGAGE							
520-0	NATIONSTAR MORTGAGE		02/15/2023	2021991	\$81.55	\$0.00	\$81.55	02/24/2023
520-0	NATIONSTAR MORTGAGE		01/18/2023	2020991	\$104.49	\$0.00	\$104.49	02/09/2023
520-0	NATIONSTAR MORTGAGE		12/13/2022	2019990	\$104.49	\$0.00	\$104.49	12/22/2022
520-0	NATIONSTAR MORTGAGE		11/16/2022	2019040	\$104.49	\$0.00	\$104.49	12/14/2022
520-0	NATIONSTAR MORTGAGE		10/18/2022	2017996	\$110.22	\$0.00	\$110.22	10/27/2022
520-0	NATIONSTAR MORTGAGE		08/17/2022	2015917	\$330.66	\$0.00	\$330.66	08/25/2022
520-0	CENLAR FSB		07/13/2022	2014480	\$102.58	\$0.00	\$102.58	07/21/2022
520-0	CENLAR FSB		05/17/2022	2012446	\$159.26	\$0.00	\$159.26	05/25/2022
520-0	CENLAR FSB		10/14/2021	2005307	\$399.05	\$0.00	\$399.05	10/26/2021
520-0	CENLAR FSB		09/14/2021	2004313	\$410.86	\$0.00	\$410.86	09/22/2021
520-0	CENLAR FSB		08/18/2021	2003254	\$739.87	\$0.00	\$739.87	08/30/2021
520-0	CENLAR FSB		07/14/2021	2002226	\$413.58	\$0.00	\$413.58	07/26/2021
Sub-totals:					\$3,061.10	\$0.00	\$3,061.10	
Grand Total:					\$3,061.10	\$0.00		